

Work Order ID 129390

129390

Page 1

Thursday, February 05, 2015 11:30:43 AM

Item ID: D3271-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Gasket

Start Date: 2/06/15 Start Qty: 10.00

²⁰
10

Cust Item ID:

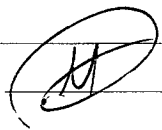
Required Date: 2/09/15 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: 

Date: 152-5

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3271

Rev A1

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 27361

D3271-1 Gasket as per Dwg D3271

Material: Commercial cork gasket, 1/16" thick

Possible Supplier: Norwesco Industries

Material release note is required

CY 15/02/05 20

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

20X 8015-0-18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 129390

Thursday, February 05, 2015 11:30:43 AM

129390

Page 2

Item ID: D3271-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Gasket
 Start Date: 2/06/15 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 2/09/15 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				(20)			DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: 032	0.00				20	15/02/20		SP
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							15/2/23
140									
QC	Memo	0.00							
Quality Control									

FEB 18 2015

MS-2-23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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FAULT CATEGORY

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		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

Thursday, February 05, 2015 11:30:48 AM

Page 1

Work Order ID: 129390

129390

Parent Item: D3271-1

D3271-1

Parent Item Name: Gasket

Start Date: 2/06/15

Required Date: 2/09/15

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: A04.02.24New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3271-1P		Purchased	No			110	Each	0.0000	1	10 20			
D3271-1P									**				
Gasket													

20 x 8015-02-18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Training									
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Unapproved									

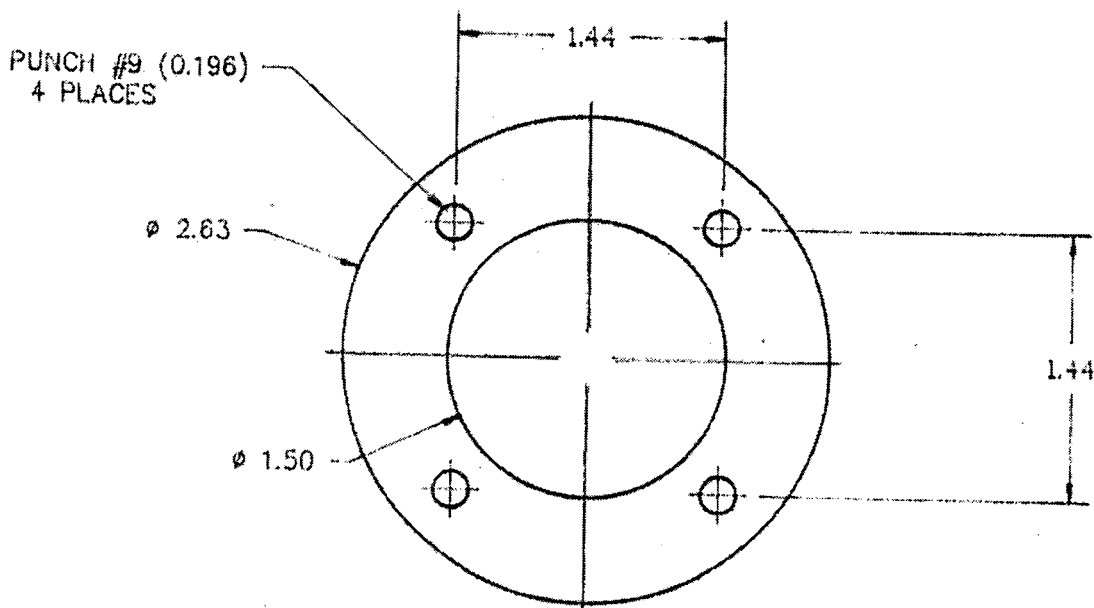
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		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other



DESIGN	<i>[Signature]</i>	DRAWN BY	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO. D3271	REV. A SHEET 1 OF 1
DATE	04.02.20			TITLE GASKET	SCALE NTS
A	04.02.20			NEW ISSUE	
AI	04.03.31 <i>[Signature]</i>			ADD CRK-CAR35062K SPEC.	

RELEASED
04.02.23



D3271-1 GASKET



- NOTES:
- 1) MATERIAL: COMMERCIAL CORK GASKET, $\frac{1}{16}$ " THICK (ie. CRK-CAR35062K)
 - 2) POSSIBLE SUPPLIER: NORWESCO
 - 3) ALL DIMENSIONS ARE IN INCHES
 - 4) TOLERANCES ARE PER DART QST 018 UNLESS OTHERWISE NOTED.

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27361**

Purchase Order Date 2/5/2015

PO Print Date 2/5/2015

Page Number 1 of 2

Order From :

VC-NOR005

Ship To : DART AEROSPACE LTD

NORWESCO INDUSTRIES
6908L - 6TH STREET S. E.
CALGARY, AB T2H 2K4
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 403 258 3883

Ship To Contact

403-259-5823

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3271-1P	Gasket	2/11/2015 Yes 2/11/2015		20.00 Each	\$3.50	\$70.00

AS PER DWG D3271 REV. A
B129390
NORWESCO P/N: CRK-CAR35062K

Sp 15-02-18

Line Total: \$70.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	2/11/2015 No 2/11/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A016 personnel qualification
A025 certification of conformance
A040 notification of quality escape
A043 retention of quality documents

Line Total: \$0.00

Please advise delivery.
thanks
Claudie
Claudie@dartaero.com

Note:

2/5/2015

**Norwesco Industries (1983) Ltd**

6908L - 6 Street SE
Calgary, AB T2H 2K4
CAN
Phone: (403) 258-3883
Fax: (403) 259-5823

2/17/2015
12:57:30PM

PACKING SLIP**Customer PO****27361****Shipper ID****CG0693828****Waybill No****FedEX 772928501326****BILL TO:**

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Notes: SHIP FEDEX OVERNIGHT

F.O.B. POINT		SHIP VIA	ORDERED BY	ORDER DATE	
CALGARY WAREHOUSE		FEDERAL EXPRESS	CHANTEL L. 613.632.9577	2/5/2015	
Customer ID	TERMS	SALES PERSON	SITE	SHIP COMPLETE	
3006	NET 30 DAYS		1	No	
LINE	PART NUMBER	QTY SHIPPED	UNITS	PRICE	EXTENSION

00001 CRK-CAR35062K

Cust Part No.**D3271-1P**

2.63" x 1.50" , 1/16" H-35 CORK F/F

Notes:

20.00

OD-3"

3.50

70.00

Sales Total 70.00
Shipping & Handling .00
GST/PST 9.10
TOTAL 79.10

Boxes Total Weight

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